

IN ACCOUNT WITH

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Attorneys At Law

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CONOCO, INC.
McLean Building, Suite 1072
600 N. Dairy Ashford -
P.O. Box 4783
Houston TX 77078-6651
GARY BROWN

December 03, 1999

Invoice #14491

Re: Grynberg v. Conoco, Inc. -- Civil Action No. 97 CV 237D
Grynberg v. Amerada Hess Corp. -- Civil Action No. 97 CV
193D

50-50 Split of fees/costs between:
Conoco, Inc. [Attention: Gary Brown]
Amerada Hess Corporation [Attention: David Castro]

Professional Services

		Hours
7/30/99 FDN	Receipt and review of material regarding Kansas action (.3); Check Internet site (.2).	0.50
11/5/99 FDN	Receipt and review various pleadings and check Internet site .5); Work on potential database (.5).	1.00
11/9/99 FDN	Numerous telephone calls (1.0); Review documents (.6); Meeting regarding approach to motions to dismiss, etc. (1.9).	3.50
AMR	Met with Frank Neville to go over case (.6 hr.); reviewed file .3 hr.)	0.90
11/10/99 FDN	Telephone calls to Don Schultz of H&H (.3); Telephone call to Stanley Lane (.2); Review orders (.2); Telephone calls regarding joint motion, etc. (.2); Telephone call to Gary Brown of Conoco (.2); Review material at Internet site (.4).	1.50
11/12/99 FDN	Various telephone calls regarding brief, etc.	0.80
11/15/99 FDN	Various telephone calls regarding motion to dismiss (1.2); Meeting with Ann Rochelle regarding same (1.0); Receipt and review draft of motion (.8).	3.00

	<u>Hours</u>
11/15/99 AMR Reviewed memos from out-of-state counsel; e-mail memos to Frank Neville re: defenses not raised/waived; reviewed draft motion to dismiss; reviewed Holland & Hart site	4.30
11/16/99 AMR Reviewed Complaints; draft motion to dismiss; memo to Frank Neville re: case	4.00
FDN Review E-mails regarding new decision, etc. (.6); Receipt and review draft of Amerada-Hess' motion to dismiss with revisions (.4)	1.00
11/17/99 AMR Met with Frank Neville; review pleadings and motions	3.00
FDN Review new drafts of pleadings, motions, etc. (.4); Do research regarding issues (.6); Meeting with Ann Rochelle regarding recent decisions (.4); Telephone call to Bill Boland (.3); Review revisions (.3); Receipt and review order and procedure order and forward to clients (.4); Research complex litigation issues(.6).	3.00
11/18/99 AMR Met with Frank Neville re: conference call and motion to dismiss (.2 hr.); attend conference call (1 hr.); prepare for conference call (.3 hr.); call to/from Billie Baxter re: brief, motion and attachments (.2 hr.); printed cases (.2 hr.); call to Billie Baxter re: Geri-Care as "red-flagged" (.1 hr.)	2.00
FDN Work on briefing issues, etc.	1.00
FDN Attend conference call.	0.50
SWS Attend conference call on Qui Tam action with joint defense counsel.	1.20
11/19/99 AMR Reviewed motions and briefs; assembled attachments; calls to Bill Baxter; letters to clients and fellow attorneys	1.20
FDN Review new and revised briefs and motions (.6); Telephone calls regarding same (.6); Telephone calls regarding filing, etc. (.3).	1.50
SWS Phone calls and discussions with Bill Boland and Billie Baxter re: motion to dismiss complaint for Amerada Hess/Louisiana Gas; pull documents from e-mails and revise; phone call with Clerk of Court re: filing requirements.	3.20

		<u>Hours</u>
11/22/99	AMR Call to Baxter re: need for conclusions of facts	0.10
FDN	Review e-mails regarding constitutionality of qui tam actions (.3); Review copies of pleadings received (.3); Telephone call to Billy Baxter (.2); Telephone call regarding Supreme Court case status (.2).	1.00
11/23/99	FDN Receipt and review of new e-mails, pleadings, etc. (.4) Telephone calls regarding need for corrected pleadings (.2); Draft and file same (.4); Telephone calls regarding new pleadings, orders, etc. (.3); Various drafting and revisions, etc., and further telephone calls regarding same (.7).	2.00
	SWS Review proposed findings of fact and conclusions of law; draft proposed orders granting Amerada Hess and Louisiana Gas's motion to dismiss.	5.80
11/24/99	FDN Receipt and review revised proposed orders , e-mail to and from Billy Baxter and several other e-mails (.6); Telephone calls, revising of pleadings and further joint activities regarding schedules, etc. (.9).	1.50
	SWS Phone calls with Court concerning filing of documents (orders); finalize draft of orders for review by counsel.	0.70
11/29/99	FDN Further e-mails regarding meeting and scheduling and receipt and review of various pleadings and briefs from other defendants.	0.50
11/30/99	FDN Review proposed letter and agenda (.3); Telephone call regarding same (.2).	0.50
	FDN Review new materials received and attend conference call regarding same and pretrial issues (1.6); Various telephone calls regarding discovery committee (.4).	2.00
		<u>Amount</u>
For professional services rendered		51.20 \$6,460.50

Attorney Summary

Name	Hours	Rate	Amount
Ann M. Rochelle	15.50	110.00	\$1,705.00
FRANK D. NEVILLE	24.80	150.00	\$3,720.00
Scott W. Skavdahl	10.90	95.00	\$1,035.50

Additional Charges :

	<u>Amount</u>
Long distance telephone charges for November 1999.	12.09
Total costs	\$12.09
Total amount of this bill	\$6,472.59
Previous balance	\$2,863.68
11/8/99 Paid Check Number : 5061512 C	(\$1,545.85)
11/8/99 Paid Check Number : 5061512 C	(\$812.97)
11/12/99 Paid Check Number : 0001374591 A	(\$97.50)
Total payments and adjustments	(\$2,456.32)
Balance due	\$6,879.95

Conoco 1/2 split:

Previous balance :
 1/2 amount of this bill:
 Total bal. due :

\$ 252.42
3,236.30
 \$ 3,488.72

Amerada Hess 1/2 split:

Previous balance:
 1/2 amount of this bill:
 Total bal. due:

\$ 154.94
3,236.39
 \$ 3,391.23